

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : mjsarmiento.pcc@gmail.com

Supplier **ARTSY CREATIONS** P.O. No **2019-02-0097**
 Address Bayuga St., Poblacion East, Science City of Munoz, Nueva Ecija Date February 22, 2019
 Email Address artsycreations16@gmail.com Mode of Procurement
 Telephone No. 0916-686-1522 Small Value Procurement
 TIN 934-138-795-000

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.
 Date of Delivery Delivery Terms: 30 days
 Payment Terms: 15 days upon full delivery of order

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	Letterhead, Legal (A4), Customized, Stock: Book paper 60, No of colors: 4/0 colors, Process: offset, 1-sided printing RECEIVED PCC Procurement MAY 29 2019 JUN 11 2019 JUN 20 2019 *** Nothing Follows*** PHILIPPINE CARABAO CENTER ACCOUNTS RECEIVABLE DIVISION JUNE 17, 2019 3:09 PM RECEIVED Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2019-02-0210 GAA 6013256 2019-86 Regular Agency - GAA - VARIOUS NOTE: P.R. No PhilGEPS BAC Reso Fund	9	₱950.00	₱8,550.00

(Total Amount in Words) **EIGHT THOUSAND FIVE HUNDRED FIFTY PESOS ONLY** **PHP 8,550.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme MARK V. DEL ROSARIO Very Truly yours,
 Signature over Printed Name of Supplier
 (JUNE 24, 2019) Date
 PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 JUN 26 2019
 AMELYN DEL BARRIO
 Authorized Official
 BY: [Signature] 3:01 PM

Funds Available:
 CHERRY PEARL C/ RIVERA
 Accountant
 ORS/BURS No. : 02-2019-05-0931
 Amount : ₱ 8,550.00

Form No: PCC-PRQF-02 Revision No: 02 Effectivity Date: January 1, 2019



NOTICE OF AWARD

FEB 2 1 2019

MARK V. DEL ROSARIO
ARTSY CREATIONS
 Bayuga St., Poblacion East,
 Science City of Munoz
 Nueva Ecija
 Cell no. 0916-686-1522

Dear Mr. Del Rosario,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF PCC LETTERHEAD & MAILING ENVELOPE** with a Total Contract Price amounting to **EIGHT THOUSAND FIVE HUNDRED FIFTY PESOS (P 8,550.00)** and as per delivery schedule indicated in your quotation, we are happy to notify you that your offer is acceptable to us and hereby awarded you the project.

Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
1	9	ream	Letterhead, Legal (A4), Customized, Stock: Book paper 60, No of colors: 4/0 colors, Process: offset, 1-sided printing	P 950.00	P 8,550.00	CEDS-1; MSAO-1; OED/ODED- 7
			TOTAL		P 8,550.00	

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.
 Very truly yours,

ARNEL N. DEL BARRIO
 Executive Director

Conforme
Mark V. del Rosario
MARK V. DEL ROSARIO
 (Bidder/Authorized Representative)
 Date: **JUN 24 2019**



FEB 22 2019

NOTICE TO PROCEED

MARK V. DEL ROSARIO
ARTSY CREATIONS
Bayuga St., Poblacion East,
Science City of Munoz
Nueva Ecija
Cell no. 0916-686-1522

Dear Mr. Del Rosario,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ARTSY CREATIONS** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF PCC LETTERHEAD & MAILING ENVELOPE** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


ARNEL DEL BARRIO
Executive Director

Acknowledged:


MARK V. DEL ROSARIO
ARTSY CREATIONS
Date: **JUN 24 2019**



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PCC LETTERHEAD AND MAILING ENVELOPE

WHEREAS, on 31 August 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF PCC LETTERHEAD AND MAILING ENVELOPE** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF PCC LETTERHEAD AND MAILING ENVELOPE** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY AND DELIVERY OF PCC LETTERHEAD AND MAILING ENVELOPE (as per attached list)	P 149,205.00

WHEREAS, on 12 February 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Artsy Creations
2. Visual Color, Inc.
3. King Phil Printing Services
4. Transprint Corporation
5. Dependable Packaging & Printing House Corp.

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. Artsy Creations – item no. 1 (as per attached list)
2. Transprint Corporation – item nos. 2,3 and 4 (as per attached list)

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Artsy Creations – item no. 1 (as per attached list)
2. Transprint Corporation – item nos. 2,3 and 4 (as per attached list)

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

APV *Rec - M. A. [Signature]* *[Signature]* **1**

NOW, THEREFORE, WE the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval the awards of the contract to the following suppliers:

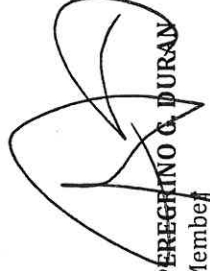
- a) **ARTSY CREATIONS** be awarded the contract for SUPPLY AND DELIVERY OF PCC LETTER HEAD (A4)(9 reams) in the amount of **Eight Thousand Five Hundred Fifty Pesos (P 8,550.00)**; and
- b) **TRANSPRINT CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF PCC LETTER HEAD (item nos. 2,3 and 4) in the amount of **Sixty Seven Thousand Two Hundred Eleven Pesos & 53/100 (P 67,211.53)**.


This resolution shall take effect immediately.

APPROVED this 21st day of February, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



ANNABELLE S. SARABIA
Chairperson



PEREGRINO C. DURAN
Member


ERIC PALACPAC
Vice Chairperson


JEFFREY JEROME M. PALAOING
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director